

A RESOLUTION BY

THE CITY UTILITIES COMMITTEE

05-*R*-0598

**AUTHORIZING THE MAYOR OR HER
DESIGNEE TO AMEND RESOLUTION
NUMBER 05-R-0132 BY CORRECTING THE
FUND, ACCOUNT AND CENTER NUMBER
IN THE LEGISLATION; AND FOR OTHER
PURPOSES.**

WHEREAS, the City Council did adopt on February 7, 2005 and the Mayor did approve on February 14, 2005 Resolution # 05-R-0132; and

WHEREAS, the legislation did not have a complete Fund, Account and Center Number in the Caption and the Final Resolve Clause which stated the Fund, Account and Center Number as M22F0334KSBO instead of 1B02 574001 M22F0334KSBO; and

WHEREAS, council members of the various districts are in agreement with the amendment being made to the legislation.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to amend Resolution Number 05-R-0132 as follows:

SECTION 1: That the "Caption and the Final Resolve Clause" be corrected to change the Fund, Account and Center Number from M22F0334KSBO to 1B02 574001 M22F0334KSBO

SECTION 2: That all resolutions and parts of resolution in conflict herewith are hereby waived.

RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KISSBERG CONSTRUCTION, INC., FOR FC-3004007824, SIDEWALK IMPROVEMENTS FOR BAKERS FERRY ROAD AND BENJAMIN E. MAYS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED TWELVE THOUSAND EIGHT HUNDRED FIFTY SIX DOLLARS AND THREE CENTS (\$912,856.03). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03239985 (\$2,150.00), 1C28 574001 M65F03239985 (\$70,906.00); INTERGOVERNMENTAL GRANT FUND - M22F0334KSBO (\$180,800.00); GENERAL FUND - 1A01 574001 M23F03349999 (\$41,692.55); GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03679985 (\$33,000.00), 1C28 574001 M65F03679985 (\$155,060.00); INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$425,600.00); GENERAL FUND - 1A01 574001 M23F03349999 (\$3,647.48).

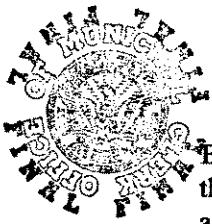
WHEREAS, the City of Atlanta (the "City") did advertise for FC-3004007824, Sidewalk Improvements for Bakers Ferry Road and Benjamin E. Mays Drive on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-3004007824, Sidewalk Improvement for Bakers Ferry Road and Benjamin E. Mays Drive be awarded to Kissberg Construction, Inc. for a period of one (1) year with one (1) one (1) year renewal option at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with Kissberg Construction, Inc., for FC-3004007824, Sidewalk Improvement for Bakers Ferry Road and Benjamin E. Mays Drive in an amount not to exceed Nine Hundred Twelve Thousand Eight Hundred Fifty Six Dollars and Three Cents (\$912,856.03).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for one (1) year with one (1), one (1) year renewal option at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.




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BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03239985 (\$2,150.00), 1C28 574001 M65F03239985 (\$70,906.00); INTERGOVERNMENTAL GRANT FUND - M22F0334KSBO (\$180,800.00); GENERAL FUND - 1A01 574001 M23F03349999 (\$41,692.55); GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03679985 (\$33,000.00), 1C28 574001 M65F03679985 (\$155,060.00); INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$425,600.00); GENERAL FUND - 1A01 574001 M23F03349999 (\$3,647.48).

A true copy,


Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

February 7, 2005
February 14, 2005

RESOLUTION BY

05-R-0132

CITY UTILITIES COMMITTEE

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